

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

DONOVAN K. HUDSON
1109 W. Vine St.
Opelousas, LA 70570

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
St. Landry
40

OFFICE USE ONLY

Report Number: 53688

Date Filed: 11/3/2015

Report Includes Schedules:

Schedule A
Schedule B

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

DONOVAN K. HUDSON
1109 W. Vine St.
Opelousas, LA 70570

4. Date of Election 10/24/2015

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$370.00</u>
b. Radio Advertising (Schedule A)	<u>\$490.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$3,300.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>
f. Automated Calls (Schedule D)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report MICHELLE BRISTER

b. Daytime Telephone 225-261-8562

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of November, 2015.

Donovan K. Hudson

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

337-678-4357

Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
COX COMMUNICATIONS 6305 Peachtree Dunwoody Rd., NE Atlanta, GA 30328	\$370.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KMDL 1749 Bertrand Dr. Lafayette, LA 70506	\$390.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KNEK 262 Galbert Rd. Lafayette, LA 70506	\$100.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JIMMY ALFORD P.O. Box 831 Washington, LA 70589	\$100.00	
WARREN BABINEAUX P.O. Box 847 Opelousas, LA 70571	\$450.00	
GWEN FRANK 506 Beaux Cir. Opelousas, LA 70570	\$70.00	
MARY GALLOW P.O. Box 813 Washington, LA 70589	\$115.00	
KANDAYSHA GARRETT 145 Carl Dr. Opelousas, LA 70570	\$65.00	
CHAD HARDY 1398 N. Portage Hwy Arnaudville, LA 70512	\$360.00	
RENARD JOSEPH P.O. Box 373 Washington, LA 70589	\$100.00	
RUFUS JOSEPH P.O. Box 18 Washington, LA 70589	\$100.00	
EMILY MATEN 1920 Kentucky St. Baton Rouge, LA 70802	\$85.00	

Form 104, Rev. 6/01, Page Rev. 6/0

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHERYL MONROE 221 Sunset Loop Sunset, LA 70584	\$310.00	
CHERMEKA OFFORD P.O. Box 152 Washington, LA 70589	\$115.00	
FREDDIE OFFORD P.O. Box 152 Washington, LA 70589	\$100.00	
PAT OFFORD P.O. Box 152 Washington, LA 70589	\$125.00	
MELISSA PAPILLION 309 W. Leonard Ave. Opelousas, LA 70570	\$80.00	
MICHELLE PAYNE 437 W. Lincoln St. Opelousas, LA 70570	\$150.00	
EUGENE PITRE 625 Hall St. Opelousas, LA 70570	\$150.00	
ANTHONY RUBIN 1009 Perry Ln. Opelousas, LA 70570	\$70.00	
VICKI THIBODEAUX 1335 Grand Prairie Washington, LA 70589	\$80.00	

Form 104, Rev. 6/01, Page Rev. 6/0

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BARNEDETTE THOMAS 136 Carl Dr. Opelousas, LA 70570	\$85.00	
COURTLYNN THOMAS 136 Carl Dr. Opelousas, LA 70570	\$90.00	
KIMBERLY WHITE 717 Burton Street Opelousas, LA 70570	\$70.00	
CYNTHIA WILLIAMS 926 Perry Lane Opelousas, LA 70570	\$60.00	
JANETTA YOUNG 1732 S. Washington St. Apt. 16 Opelousas, LA 70570	\$90.00	
LERONETTA YOUNG 1732 S. Washington St., Apt. 16 Opelousas, LA 70570	\$90.00	
PHYLLIS YOUNG 270 Elsie St. Opelousas, LA 70570	\$120.00	
JAHRETT ZACHENY 200 W. Coleman St., Apt. A Opelousas, LA 70570	\$70.00	

Form 104, Rev. 6/01, Page Rev. 6/0